

EXHIBIT G

Krohn & Moss, Ltd

5055 WILSHIRE BLVD.
SUITE 300
LOS ANGELES, CA 90036
USA

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Fax: (866) 431-5575

INVOICE

Invoice Number: 25683

Invoice Date: Nov 16, 2010

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Bill To:

TOM FLEGAL

Ship to:

TOM FLEGAL

Customer ID	Customer PO	Payment Terms	
NY1141F10PM			
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/16/10

Quantity	Item	Description	Unit Price	Amount
	FIL1	FILING FEES		350.00
	COP	COPIES		11.61
Subtotal				361.61
Sales Tax				
Total Invoice Amount				361.61
Payment/Credit Applied				
TOTAL				361.61

Check/Credit Memo No: